

RS-8035

DPD-5228-60

30 June 1960

25X1A5a1

AMENDED PAYMENT PLAN FOR [REDACTED]

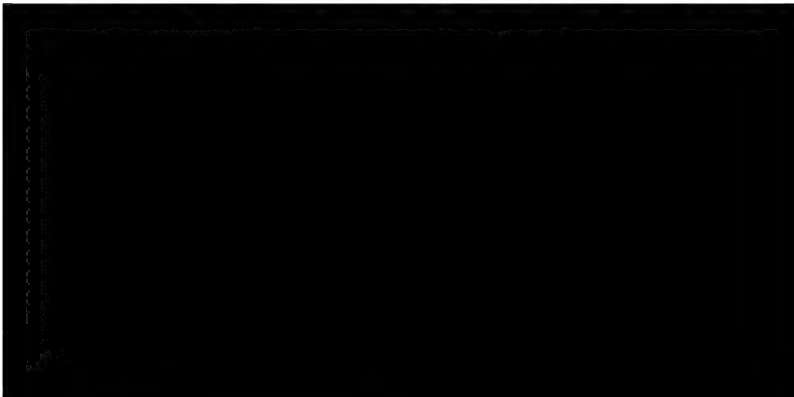
25X1A5a1 All payments to the [REDACTED], pursuant to Contracts Nos. [REDACTED], 25X1A5a1
25X1A5a1 [REDACTED]-Task Orders Nos. 1, 2, 3 and 4, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

25X1A5a1 1. Interim and final vouchers submitted by the [REDACTED] 25X1A5a1
[REDACTED], will be certified for payment by the Comptroller.

25X1A5a1 2. Interim and final vouchers submitted by the [REDACTED] 25X1A5a1
[REDACTED], will be approved by the Contracting Officer.

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to the [REDACTED] 25X1A5a1
Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

25X1A5a1 4. Checks will be transmitted to the [REDACTED] 25X1A5a1
[REDACTED], in double envelopes. The outer envelope will be addressed to:



25X9A2

DOCUMENT NO. 2
NO CHANGE IN CLASS. X
1) DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE 196182 REVIEWER: 010956

~~SECRET~~

SECRET

25X9A2



CONCURRENCES :

25X1A9a

SIGNED



Contracting Officer, DPD

25X1A9a

SIGNED



7/5/68
Security Officer, DPD

25X1A9a

SIGNED



7/5/68
Comptroller, DPD

25X1A9a

DPD-DD/P: [redacted] rrpj

Distribution:

1-CB/DPD-

1- "

1- "

1- "

1- "

(Task Order Nos.)
(1, 2, 3 & 4)

1- RI/DPD

-1-Security/DPD

-1-Fin/DPD-

-1- "

-1- "

-1- "

-1- "

(Task Order Nos.)
(1, 2, 3 & 4)

25X1A5a1

SECRET